

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

GEORGEANN MARIE PISTELLA

Debtor(s)

Case No. 17-23022CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2017.
- 2) The plan was confirmed on 09/28/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/29/2018, 04/22/2019, 02/21/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2019.
- 5) The case was completed on 08/08/2022.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,885.71.
- 10) Amount of unsecured claims discharged without full payment: \$12,530.69.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$47,050.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$47,050.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$6,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$2,146.20  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$8,646.20**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATT	Unsecured	800.00	NA	NA	0.00	0.00
AVON**++	Unsecured	1,200.00	NA	NA	0.00	0.00
CACH LLC-ASSIGNEE	Unsecured	632.00	632.21	632.21	215.63	0.00
CAPITAL ONE NA**	Unsecured	237.35	737.06	737.06	251.39	0.00
CELTIC BANK	Unsecured	201.00	NA	NA	0.00	0.00
CELTIC BANK	Unsecured	300.00	NA	NA	0.00	0.00
CHARTWELL	Unsecured	9.00	NA	NA	0.00	0.00
CHOICE CARE PHYSICIANS PC	Unsecured	35.00	NA	NA	0.00	0.00
DISCOVER BANK(*)	Unsecured	1,550.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	3,715.12	234.87	234.87	80.11	0.00
FIRST PREMIER BANK	Unsecured	434.85	NA	NA	0.00	0.00
FORBES REGIONAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Secured	17,356.00	17,611.89	2,047.78	2,047.78	3,145.72
JEFFERSON HOSPITAL++	Unsecured	100.00	NA	NA	0.00	0.00
JOHNSTON THE FLORIST++	Unsecured	309.52	NA	NA	0.00	0.00
MATRIX CARD SERVICES	Unsecured	1,550.00	NA	NA	0.00	0.00
MID AMERICA BANK & TRUST	Unsecured	299.00	299.35	299.35	102.10	0.00
MIDLAND FUNDING	Unsecured	573.00	NA	NA	0.00	0.00
MONTGOMERY WARDS**	Unsecured	30.00	NA	NA	0.00	0.00
OAKMONT WATER AUTHORITY	Secured	600.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	1,087.60	737.38	737.38	251.50	0.00
PHFA(*)	Unsecured	11,000.00	0.00	0.00	0.00	0.00
QUANTUM3 GROUP LLC AGNT - MO	Unsecured	134.00	399.05	399.05	136.11	0.00
QUANTUM3 GROUP LLC AGNT - MO	Unsecured	500.00	500.00	500.00	170.54	0.00
QUANTUM3 GROUP LLC AGNT - MO	Unsecured	294.00	294.73	294.73	100.53	0.00
QUANTUM3 GROUP LLC AGNT - MO	Unsecured	179.00	657.49	657.49	224.26	0.00
QUANTUM3 GROUP LLC AGNT - MO	Unsecured	249.00	266.72	266.72	90.97	0.00
QUANTUM3 LLC AGENT - GPCC I LLC	Unsecured	75.00	332.97	332.97	113.57	0.00
SANTANDER CONSUMER USA**	Secured	6,808.30	6,808.30	5,431.00	5,431.00	1,137.30
SURGE CARD	Unsecured	125.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,017.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE/T-MOBILE USA INC BY AM	Unsecured	NA	185.46	185.46	63.26	0.00
UPMC PRESBYTERIAN SHADYSIDE F	Unsecured	100.00	NA	NA	0.00	0.00
UPMC ST MARGARET	Unsecured	100.00	NA	NA	0.00	0.00
US BANK TRUST NA - OWNER TRUST	Secured	0.00	10,178.68	10,178.68	10,178.68	0.00
US BANK TRUST NA - OWNER TRUST	Secured	37,384.58	38,697.08	0.00	14,250.11	0.00
VERIZON WIRELESS	Unsecured	519.00	NA	NA	0.00	0.00
WHITAKER BOROUGH (TRASH FEES)	Secured	NA	168.00	15.53	15.53	61.60
WHITAKER BOROUGH (TRASH FEES)	Secured	NA	2,029.80	336.11	336.11	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$14,250.11	\$0.00
Mortgage Arrearage	\$10,178.68	\$10,178.68	\$0.00
Debt Secured by Vehicle	\$7,478.78	\$7,478.78	\$4,283.02
All Other Secured	\$351.64	\$351.64	\$61.60
<b>TOTAL SECURED:</b>	<b>\$18,009.10</b>	<b>\$32,259.21</b>	<b>\$4,344.62</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,277.29</b>	<b>\$1,799.97</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$8,646.20</u>
Disbursements to Creditors	<u>\$38,403.80</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$47,050.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2022

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.